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Invoice No. A018204
Date 08/09/2017
Client No. 44671
Payable within 10 days

Fee for services rendered through July 11, 2017 in connection with:

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>
05/25/2017	Jeffrey A. Wlahofsky	Conference call to discuss documents that may need to be reviewed	1.10
05/25/2017	Brian F. Webster	Internal team call; prepare information request	2.00
05/26/2017	Jeffrey A. Wlahofsky	Conference call with counsel regarding appeal	0.60
05/26/2017	Brian F. Webster	Call with counsel; review information request	0.50
06/07/2017	Ryan Bianco	Meeting with J. Wlahofsky regarding CA update	0.25
06/12/2017	Ryan Bianco	Research California tax rates and return matters	0.50
06/13/2017	Ryan Bianco	Prepare email to B. Webster regarding California tax rates and returns	0.25
06/19/2017	Brian F. Webster	Review tax returns and financial documents regarding owners	0.50
06/25/2017	Ryan Bianco	Calculation update for California tax rates for Paul Realty	0.50
06/26/2017	Jeffrey A. Wlahofsky	Address matters relating to Bober Report including: review of report, note issues in report and discuss with internal team, preparation of various schedules detailing incorrect conclusions in report, planning matters, and pull supporting documents including tax returns, operating agreement, financial statements, etc .	5.30
06/26/2017	Joseph J. Patrick	Review the Defense's expert report	1.00
06/26/2017	Brian F. Webster	Review and analyze other expert's report	2.00

06/26/2017	Ryan Bianco	Review of Global Fitness Expert report, Follow-up meetings and related discussions with J. Wlahofsky	2.75
06/27/2017	Jeffrey A. Wlahofsky	Address matters regarding Bober report including: internal conference call to review notes, conference call with counsel regarding appeal and request of new document, preparation of various schedules and items for upcoming meeting	2.20
06/27/2017	Joseph J. Patrick	Review and analyze M. Bober report	2.00
06/27/2017	Thomas D. Pratt	Review opposing expert report and discuss issues with internal team	2.50
06/27/2017	Brian F. Webster	Review and analyze other expert's report; internal call to discuss	1.50
06/27/2017	Kelly K. Simpson	Process AFR Memo for J. Wlahofsky, finalize and package for delivery	0.50
06/28/2017	Jeffrey A. Wlahofsky	Meeting with counsel and review of other expert's report	4.25
06/28/2017	Joseph J. Patrick	Meeting with counsel and review of other expert's report	4.00
06/28/2017	Ryan Bianco	Prepare tax distribution comparison	0.50
06/30/2017	Jeffrey A. Wlahofsky	Discussion with J. Patrick and counsel; research various items pertaining to June 28 meeting and related issues	2.50
06/30/2017	Joseph J. Patrick	Discuss various issues with internal team and counsel	2.00
06/30/2017	Ryan Bianco	Prepare tax capital account analysis, tax distribution analysis and M. Bober Report analysis, research marginal tax rate; internal calls and meetings	5.75
07/03/2017	Jeffrey A. Wlahofsky	Conference call with counsel; preparation of email relating to counsel inquiry	0.80
07/03/2017	Ryan Bianco	Prepare email response to counsel regarding language in the operating agreement regarding distribution	0.50

07/05/2017	Jeffrey A. Wlahofsky	Attendance at M. Bober deposition	4.00	
07/05/2017	Joseph J. Patrick	Prepare for M. Bober deposition	4.00	
07/05/2017	Brian F. Webster	Prepare for and attend deposition of other expert; prepare for hearing	5.00	
07/06/2017	Jeffrey A. Wlahofsky	Research and obtain supporting documents for section 1231 gain and related items for appeals hearing; meeting with counsel to prepare for appeals hearing	4.20	
07/06/2017	Joseph J. Patrick	Meeting with counsel and preparation for hearing	3.00	
07/06/2017	Brian F. Webster	Prepare for hearing; meet with counsel	7.50	
07/07/2017	Jeffrey A. Wlahofsky	Attend appeals hearing in Federal court	4.50	
07/07/2017	Joseph J. Patrick	Attend appeals hearing in Federal court	4.50	
07/07/2017	Brian F. Webster	Attend appeals hearing in Federal Court	4.50	
07/07/2017	Ryan Bianco	J. Wlahofsky Trial update	0.25	
07/10/2017	Jeffrey A. Wlahofsky	Assistance with rebuttal to M. Bober Report including preparation of tax reduction for each item detailed in Bober report along with related edits	2.70	
07/10/2017	Brian F. Webster	Prepare summary points regarding M. Bober Report	7.50	
07/11/2017	Joseph J. Patrick	Review of bullet point report and conference calls to prepare for review by counsel	2.00	
07/11/2017	Thomas D. Pratt	Review and edit draft summary of points and issues related to opposing expert report and discuss with engagement team	4.00	
07/11/2017	Brian F. Webster	Review and revise summary points to M. Bober Report	6.00	
			<u>109.90</u>	\$47,409.00
	Less: Discount			(\$9,482.00)
				<u>\$37,927.00</u>
	Total Fees			\$37,927.00
	Total Expenses			\$1,077.00
	Amount Due This Invoice			<u>\$39,004.00</u>